

NORTHERN GREEN GATHERING LIMITED

**Company Registration Number:
03405172 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

NORTHERN GREEN GATHERING LIMITED

Company Information for the Period Ended 31st January 2013

Director:

andrea Barry
David Petty
Rowen hartley fish
Peter Tatham
Matthew Cracknell
Keith Fox

Registered office:

192 Iveson Drive

Leeds
West Yorks
LS16 6PA
GB-ENG

Company Registration Number:

03405172 (England and Wales)

NORTHERN GREEN GATHERING LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	100
Cash at bank and in hand:		1,778	2,507
Total current assets:		<u>1,778</u>	<u>2,607</u>
Creditors			
Creditors: amounts falling due within one year	2	169	69
Net current assets (liabilities):		<u>1,609</u>	<u>2,538</u>
Total assets less current liabilities:		<u>1,609</u>	<u>2,538</u>
Total net assets (liabilities):		<u><u>1,609</u></u>	<u><u>2,538</u></u>

The notes form part of these financial statements

NORTHERN GREEN GATHERING LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		1,609	2,538
Total shareholders funds:		<u>1,609</u>	<u>2,538</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: andrea Barry
Status: Director

The notes form part of these financial statements

NORTHERN GREEN GATHERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared according to receipted expenditure and income in relevant period

NORTHERN GREEN GATHERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	69	69
Accruals and deferred income:	100	-
Total:	169	69

Accruals relate to security cheque not cashed until after year end
